Work Order ID 59837 Friday, June 11, 2010 2:38:34 PM Page 1 Item ID: D4034-1 Accept **Revision ID:** Setup Start Item Name: Rib Stop **Start Date:** 6/11/2010 Start Qty: 6.00 Cust Item ID: **Required Date: 6/18/2010** Req'd Qty: 6.00 Customer: Reference: Approvals: Date: 10-44 Run Start Tooling: Date: QC: Stop SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Work Center ID Tool # Plan Reject Description Accept Reject Insp. **Run Hours** Code Qty Qty. Number **Draw Nbr** Stamp **Revision Nbr** D4034 Α 100 0.00 Large Fab Memo 0.00 Large Fab 1- Cut tube as per dwg D4034 SAU 10-07-01 110 QC5- Inspect part completeness to step on W/O 0.00 5,0107/05 0.00 Memo Quality Control 120 Identify as per dwg & Stock Location: WH 0.00 SAV 10-07-01 Packaging Memo 0.00 Packaging

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W/O:			V	ORK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CH	ANGE	By Date			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cat	tegory:	NCR:	Yes 1	lo DQA:		Date:		
Resolution:			Dispositi	ion:	QA: N/C Closed:				Date:		
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE	(NCR)					
DATE	STEP	Description of NC	Initial	Corrective Action Section Description		Sign &	Verifica		Approval	Approval	
		Section A	Chief Eng	Chief Eng		Date	Section	С ——	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

Work Order ID 59837

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Page 2

Item ID:

D4034-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Rib

6/11/2010

Start Qty: 6.00 Required Date: 6/18/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:_____

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation

Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Memo

0.00

CX10/7/05

Quality Control

Dart Aerospa	ice Ltd
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W/O:			W	1						
DATE	STEP	PROCEDURE CHANGE			Ву	Date	City	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA :		Date:	·	
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NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCF	1)				
DATE	STEP	Description of NC	Corrective Action Section B			Variticat		Approval	Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

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Work Order ID: 59837

Parent Item:

D4034-1

Parent Item Name:

Rib



Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 6/11/2010

Start Qty: 6.00

Required Date: 6/18/2010

Required Qty: 6.00

Component Item ID/ Item Name M304TS0.750W.049

Replacement Mfg/ Item ID

Purch Purchased

Primary Item Location No

Last Location

Seq ID f

Route

100

Unit of Qty on Measure Hand

238.0418

Qty per Kit Total Otv 0.3333

Qty Issued Date Status Issued

2.105053

304 SQ Tube .75x.75x.049W

Loc Code

10-07-01

Location	Loc Oty
MAT	238.0417419
113763	0
114323	28.3020789
114677	14.34201
114835	195.397653
MAT017	3.68448E-05
114298	3.6845E-05

W/O:			WO	RK ORDER CH	ANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qу	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
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Part No		PAR #:								
NCR:				R NON-CONFO						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	Section B	Sign &	Verifica Section		Approval Chief Eng	Approval QC Inspecto
			Office Ling	Criter Erig		Date				

NOTE: Date & initial all entries







